Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060013-5

SECRET
(When Filled In)

VOUCHER NO. 7-12

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. 7-12

TO : Finance Division, Accounts Branch
THROUGH: Monetary Branch

DIVISION VOUCHER NO. 27 Apr. 64 4144

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). 76376 11754 11 1,103 11547

PAYMENT TO EASTMAN KODAK COMPANY

AMOUNT [redacted] 11 6..

CONTRACT NO. I-HF-47

CHECK TO BE DATED

[ ] CASH PAYMENT [ ] U.S. TREASURY CHECK [ ] AGENT CASHIER CHECK [ ] BANK CASHIER'S CHECK

[ ] THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION–ALL OTHER ACCOUNTS 13-33 / DESCRIPTION–ADVANCE ACCOUNTS 13-27	28-33 T/A NO. / P.O. NO. / 32-33 DIV.	34-39 STATION CODE / PROP. NO. / PROJECT NO.	40-42 EXPEND CODE	FY	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO.	68-70 DUE DATE / OBJECT CLASS	71-80 AMOUNT DEBIT	CREDIT
EASTMAN-KODAK Co.			88	17			47		6010	61-0571-0038		740	7,[illegible]66.43	16
11 11 11			88	17			47		6010	61-0571-0008		740	5,200.00	16
11 11 11														13,166.43
							orig + 1		Addressee					
							1		Contract I-HF-47 (post)					
							1		Voucher					

25X1

PREPARED BY [redacted] DATE 4/28/64 AUTHORIZED CERTIFYING OFFICER [signature] DATE TOTALS 13,166.43 13,166.43

FORM 4-61 1822

SECRET

(1)

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Standard Form No. 1034
7 GAO 5030
1034-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

O. VOU. NO. _____

BU. VOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Co.
(Payee)

Rochester 3, New York
(Address)

PAID BY

Contract No. I-HF-47 Date Req. No. Date Invoice Rec'd.
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT *
		Invoice Numbers				
		96346 (Orig. Inv. Att.)				$ 4,329.69
		98334 " "				2,476.00
		99089 " "				5,217.74
		99366 " "				998.00
		99437 " "				145.00
				TOTAL		$13,166.43

PAYMENT:
- COMPLETE ☐
- PARTIAL ☐
- FINAL ☐
- PROGRESS ☐
- ADVANCE ☐

(PAYEE MUST **NOT** USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for 13,166.43

(Signature or initial) [redacted] STAT

[redacted] me, I certify that [redacted] per for payment.

27 APR 1964
(Date)

(Contracting Officer)

† Approved for _____ =$ _____
By _____
Title _____
Exchange rate _____ =$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE [redacted] EMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by
Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, $ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $ _____", and over his official title.

Per _____
Title _____

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EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER L 96346

INVOICE DATE 12 9 63

RELEASE 6207

SHIPPED TO

STAT

PROJECT F-2

E 25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007 L 96346 C 553669

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
9 27 63	RELEASE 6207	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
8675 ~~8500~~	FT 9 1/2 IN X RANDOM LENGTH TYPE 4401 FILM NO EDGE PRINT SP 816 ITEM 1364	.24080 PER FT.	2,088.94
10,515 ~~10,303~~	FT 9 1/2 IN X RANDOM LENGTH TYPE 8402 FILM NO EDGE PRINT SP 816 ITEM 1406	.21310 PER FT.	2,240.75
			STAT
			4,329.69

g/c

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EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER L 98334

INVOICE DATE 12 9 63

RELEASE #6224

PROJECT F-2

SHIPPED TO

[redacted] STAT

25 LINCOLN AVENUE
E ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007 L 98334 C-553669

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
11 6 63	RELEASE #6224	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
40	RLS 9-1/2 INCH X 250-FT TYPE 4401 FILM SP-980 CUSTOMER FURNISHED SPOOLS ITEM 1361	61.90	2,476.00
	[redacted] STAT		
			2,476.00

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Bull

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y.

INVOICE NUMBER US 6007 L 99089
RELEASE 6244

INVOICE DATE 12 24 63

PROJECT F-2

SHIPPED TO

[redacted]

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6007 L 99089 C-553669

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
12-16-63	RELEASE 6244	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
7134	FT 9 1/2 IN X RANDOM LENGTH TYPE 4401 FILM SP 816 ITEM 1364	.24080 PER FT.	1,717.87
13,851	FT 9 1/2 IN X RANDOM LENGTH TYPE 4400 FILM SP 816 ITEM 2359	.25268 PER FT.	3,499.87
		[redacted] STAT	
			5,217.74

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Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L 99366

RELEASE 6246

INVOICE NUMBER

INVOICE DATE 12 | 27 | 63

SHIPPED TO

PROJECT F-2

[redacted]

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

STAT

US 6007 L 99366 C-553669

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
12 | 23 | 63	RELEASE 6246	PICK-UP

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
100	S-65 SPOOL CODE 2259 CAN ASSEMBLED ITEM 1871	9.50 EACH	950.00
100	CODE 8519C UNIT CORRUGATED CARTON FOR 70MM X 1000-FT S-65 SPOOL ITEM 2871	.48 EACH	48.00

STAT

[redacted].00

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Bill

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y.

INVOICE NUMBER: US 6007 L 99437

INVOICE DATE: 1 8 64

RELEASE #6248
ADDEN #1

SHIPPED TO:

PROJECT F-2

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

US 6007 L 99437 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
12 26 63	RELEASE #6248 ADDEN #1	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
100	CODE 2268A CAN AND CODE 3946C CARTON, ASSEMBLED ITEM 1893	1.45	145.00 4
			STAT
			145.00

Approved ... JK ... Contracting Officer

Date 10 Feb 64

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